

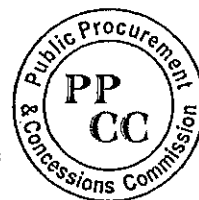


REPUBLIC OF LIBERIA

PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA

WEBSITE: www.ppcc.gov.lr EMAIL: info@ppcc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. **PPCC/RL/CEO/017/25'**

January 14, 2025

Hon. Eugene L. Fahngon
DIRECTOR GENERAL
Liberia Broadcasting System
Paynesville, Liberia
Republic of Liberia

Dear Hon. Fahngon:

Subj: **PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2025**

We present our compliments and wish to acknowledge receipt of your communication which sought the approval of the Commission for the Liberia Broadcasting System (LBS) draft Procurement Plan. Following a thorough review, the Commission hereby approves the LBS's draft procurement plan for the fiscal year 2025 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission further informs the Liberia Broadcasting System that the procurement plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP) and that the MFDP will process allotments in keeping with the approved procurement plan.

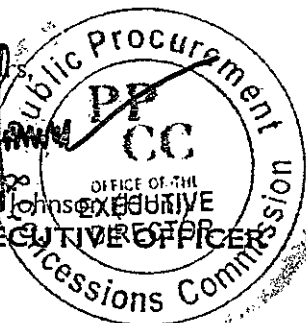
The Commission counsels that you observe **Section 40 (5) of the PPCA, 2010**, which states "*each Procuring Entity, shall, quarterly and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. However, an updated procurement plan shall accompany said notice to the Commission.*"

Please note that the Commission's full approval of a method on the procurement plan is deemed to be the approval of the Procuring Entity. As such, the Procuring Entity will not be required to request the use of said approved method again.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily compliant with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality, and ultimately public confidence in our procurement and concessions processes.

Sincerely yours,


Bodger Scott Johnson
CHIEF EXECUTIVE OFFICER





Office of the Director General

LIBERIA BROADCASTING SYSTEM

P.O.Box 594, Paynesville, Liberia, West Africa
Cell: +231-779-033-430

www.elbcradio.com

Hon. Bodger Scott Johnson
Chief Executive Officer
Public Procurement and Concession Commission
Capitol Hill
Monrovia, Liberia

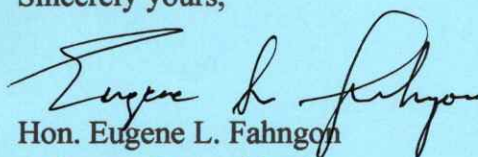
January 7, 2025

Dear Hon. Johnson;

We present our compliments and wish to submit the final procurement plan for the Liberia Broadcasting System for the period January 1, 2025 – December 31, 2025 for your approval as contemplated by Section 40 of the PPCC Act.

Please see attached the lists of Procurement Committee members and members Procurement Unit.

Sincerely yours,


Hon. Eugene L. Fahngon
Director General/LBS

John Sumo
Jan 9/2025
TIME: 12:07PM



**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO	BASIC DATA							IMPLEMENTATION DATES										REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	
PLANNED	1	IFB NO. LBS/SBA/RFQ/001/25	Cleaning materials	G4773	Assorted	6,000.00	RFQ	12/06/24	12/20/24	12/27/24	1/17/25	1/24/25	1/31/25	2/07/25	2/21/25	NA	12/19/25	12/26/25	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB NO. LBS/SBA/NCB/001/25	Stationary	G4761	Assorted	65,000.00	NCB	12/02/24	12/16/24	12/23/24	1/20/24	2/17/25	3/03/25	3/17/25	3/31/25	NA	12/18/25	12/28/25	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB NO. LBS/SBA/NCB/002/25	Printing	C1812	1 Firm	15,000.00	NCB	12/05/24	12/19/24	12/26/24	1/17/24	2/14/25	2/28/25	3/14/25	3/28/25	NA	12/18/25	12/28/25	
UPDATE																			
ACTUAL																			
					Sub-Total	86,000.00													

Prepared by:

Augustine K. Sambollah
Procurement Director

Approved by:

Eugene L. Fahngor
Eugene L. Fahngor

Head of Entity/Chairman Proc. Committee

Date: 01/17/2025



ASG/O
1/13/25

**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	4	IFB NO. LBS/SBA/RFQ/002/25	Publication services	J5813	1 firm	3,000.00	RFQ	12/02/24	12/16/24	12/23/24	1/17/25	1/24/25	1/31/25	2/07/25	2/21/25	NA	12/19/25	12/26/25	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB NO. LBS/SBA/RFQ/003/25	newspaper	G4761	Assorted	1,000.00	RFQ	12/06/24	12/20/24	12/27/24	1/20/25	1/27/25	2/03/25	2/10/25	2/24/25	NA	12/19/25	12/26/25	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB NO. LBS/SBA/RFQ/004/25	Vehicle rental	H4922	1firm	5,000.00	RFQ	12/05/24	12/19/24	12/26/24	1/21/24	1/28/25	2/04/25	2/11/25	2/25/25	NA	12/18/25	12/26/25	
UPDATE																			
ACTUAL																			
					Sub-Total	9,000.00													

[Handwritten signature]
[Circular stamp: Public Procurement Commission, Director]

Prepared by: *[Signature]*
 Augustine K. Sambollah
 Procurement Director

[Handwritten signature]
 1/13/25

Approved by: *[Signature]*
 Eugene L. Fahngon
 Head of Entity/Chairman Proc. Committee

Date: 01/17/2025

**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT		
PLANNED	7	IFB NO. LBS/SBA/RFQ/005/25	Gifts	G4711	Assorted	1,500.00	RFQ	12/05/24	12/19/24	12/26/24	1/17/25	1/24/25	1/31/25	2/07/25	2/21/25	NA	12/19/25	12/26/25		
UPDATE																				
ACTUAL																				
PLANNED	8	IFB NO. LBS/SBA/RFQ/006/25	Food stuff	G4711	Assorted	6,000.00	RFQ	12/02/24	12/16/24	12/23/24	1/20/25	1/27/25	2/03/25	2/10/25	2/24/25	NA	12/19/25	12/26/25		
UPDATE																				
ACTUAL																				
PLANNED	9	IFB NO. LBS/SBA/RFQ/007/25	Projector	G4741	1 pc	1,500.00	RFQ	12/05/24	12/19/24	12/26/24	1/21/24	1/28/25	2/04/25	2/11/25	2/25/25	NA	12/18/25	12/29/25		
UPDATE																				
ACTUAL																				
					Sub-total	9,000.00														

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Prepared by: _____

Augustine K. Sambollah
Procurement Director

Approved by: _____

Eugene L. Fahgon
Head of Entity/Chairman Proc. Committee

Date: 01/17/2025



**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
	ITEM NO.	BASIC DATA							IMPLEMENTATION DATES											REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT		
PLANNED	10	IFB NO. LBS/SBA/RFQ/008/25	Halls Rental	16810	1 firm	2,000.00	RFQ	12/05/24	12/19/24	12/26/24	1/17/25	1/24/25	1/31/25	2/07/25	2/21/25	NA	12/19/25	12/26/25		
UPDATE																				
ACTUAL																				
PLANNED	11	IFB NO. LBS/SBA/RFQ/009/25	REFUSE COLLECTION SERVICE	E3811	1 Firm	1,500.00	RFQ	12/02/24	12/16/24	12/23/24	1/20/25	1/27/25	2/03/25	2/10/25	2/24/25	NA	12/19/25	12/26/25		
UPDATE																				
ACTUAL																				
PLANNED	12	IFB NO. LBS/SBA/RB/001/25	Petroleum Products (diesel & gasoline)	G4661	46,674 gals	445,000	RB	12/06/24	12/20/24	12/27/24	1/21/25	2/11/25	2/25/25	3/11/25	3/25/25	NA	12/19/25	12/26/25		
UPDATE																				
ACTUAL																				
					Sub-total	448,500.00														

Public Procurement Commission

OFFICE OF THE EXECUTIVE DIRECTOR

1/14/25

Prepared by:

Augustine K. Sambollah
Procurement Director

Approved by:

Eugene L. Fahngon
Head of Entity/Chairman Proc. Committee

Date: 01/17/2025



**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA							IMPLEMENTATION DATES										
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	13	IFB NO. LBS/SBA/NCB/003/25	Substantial Maintenance & Renovation	F4100	1 Firm	40,000.00	NCB	12/06/24	12/20/24	12/27/24	1/20/24	2/17/25	3/03/25	3/17/25	3/31/25	NA	12/18/25	12/28/25	
UPDATE																			
ACTUAL																			
PLANNED	14	IFB NO. LBS/SBA/NCB/004/25	AIR TICKETS	N7911	1 Firm	15,000.00	NCB	12/05/24	12/19/24	12/26/24	1/17/24	2/14/25	2/28/25	3/14/25	3/28/25	NA	12/18/25	12/28/25	
UPDATE																			
ACTUAL																			
PLANNED	15	IFB NO. LBS/SBA/RB/002/25	Personnel Life Insurance Coverage	K5611	1 Firm	66,000.00	RB	12/06/24	12/20/24	12/27/24	1/21/25	2/11/25	2/25/25	3/11/25	3/25/25	NA	12/18/25	12/26/25	
UPDATE																			
ACTUAL																			
					Sub-total	121,000.00													

Prepared by: _____

Augustine K. Sambollah
Procurement Director

Approved by: _____

Eugene L. Fahngon
Head of Entity/Chairman Proc. Committee


Date: _____

01/08/2025



Handwritten signature and date: 1/13/25

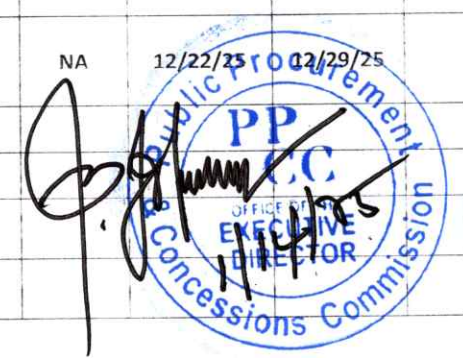
**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
	ITEM NO.	BASIC DATA							IMPLEMENTATION DATES										REMARKS		
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT			
PLANNED	16	IFB NO. LBS/SBA/RFO/005/25	PURCHASE OF LAND	L6810	1 Firm	4,800.00	RFQ	12/06/24	12/20/24	12/27/24	1/03/25	1/31/25	2/14/25	2/28/25	3/14/25	NA	12/19/25	12/26/25			
UPDATE																					
ACTUAL																					
PLANNED	17	IFB NO. LBS/SBA/SS/001/25	WATER & SEWAGE	E3600	1FIRM	5,000.00	SS	1/06/25	1/13/25	1/20/25	NA	NA	NA	NA	2/15/25	NA	12/22/25	12/29/25			
UPDATE																					
ACTUAL																					
PLANNED	18	IFB NO. LBS/SBA/SS/001/25	ELECTRICITY	D3510	1FIRM	120,000.00	SS	1/06/25	1/13/25	1/20/25	NA	NA	NA	NA	2/15/25	NA	12/22/25	12/29/25			
UPDATE																					
ACTUAL																					
					Sub-total	160,000.00															
					\$ 833,500.00																
					BROADCASTING																
					GRAND TOTAL																
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Prepared by: Augustine K. Sambollah
Procurement Director

Approved by: Eugene L. Fahngon
Eugene L. Fahngon
Head of Entity/Chairman Proc. Committee

Date: 01/7/2025



THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (SBA): Explanatory Note
JANUARY 1 – DECEMBER 31, 2025

NO.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
1	IFB No. LBS/SBA/RFQ/001/25	Cleaning Materials	This contract package is intended to procure the following cleaning materials and supplies such as: Tissue 30 bags, Brooms-10pcs, Delta -4 gallons, Air fresher-40 pcs, Tie Soap- 5 cartons etc.
2	IFB NO.LBS/SBA/NCB/001/25	Stationery	This contract package is intended to procure the following stationeries ;paper double AA sheets -100 cartons, manuscript books A4-20 pcs, Envelopes white peel & seal-10pks, file folder-20pks, hanging folder-20pks, ball pen-10pks, white board marker -6pks, CD marker -6pks, Liquid glue -25pcs,stapler -10pcs,punch -10pcs, stapling pins-25pks , staple remover -10pks, binder clips -10pks, paper fastener -5pks, box file -150ctn, plastic folder -10pks, cannon 728-20pcs, hp 661A-25set, hp 85A-6pcs, canon ink-asst, canon 737 10pcs.
3	IFB No. LBS/SBA/NCB/002/25	Printing	This contract package is from budget line Printing & Binding. It is intended to print and bind the following LBS documents: bid documents, print and bind annual reports, letter head, transmittal slip, ID cards, etc.
4	IFB NO. LBS/SBA/RFQ/002/25	Publication services	From the budget line Printing , binding publication: This package is intended to provide Publication services, such as invitation to bid, etc.
5	IFB No. LBS/SBA/RFQ/003/25	Newspaper	This contract package is intended to procure newspapers, books and magazines.
6	IFB NO. LBS/SBA/RFQ/004/25	Vehicle rental	From the budget line Domestic Travel, this contract package is intended to hire vehicles for staff to travel in the counties on assignment.
7	IFB No. LBS/SBA/RFQ/005/25	Gifts	From the budget line Entertainment gifts & representation: \$1,500.00 is intended to procure gifts item such as arts, flowers, etc.
8	IFB No. LBS/SBA/RFQ/006/25	Food stuff	From the budget line Entertainment gifts & representation: \$6,000.00 is intended to procure food stuff such as: Biscuits, Soft Drinks, and Mineral Water etc...
9	IFB NO.LBS/SBA/RFQ/007/25	Projector	This contract package Workshop, conference symposia & seminars is intended for purchasing projector for workshop, conference, symposia & Seminars.
10	IFB No. LBS/SBA/RFQ/008/25	Halls rental	This contract package Workshop, conference symposia & seminars is intended for renting halls to conduct workshop, conference, symposia & Seminars.
11	IFB No. LBS/SBA/RFQ/009/25	Refuge/Garbage collection	This contract package is intended to hire one firm to provide fumigation service, garbage collection and disposal.
12	IFB No. LBS/SBA/RB/01/25	Petroleum Products	From the combine budget line fuel & Lubricants Generator and fuel lubricants vehicle, This contract package is intended to procure the following into lot: Lot 1. \$60,000.00 is allocated for diesel and gasoline coupons for vehicles operations for 12,000 gallons at an estimated price of \$5. USD Lot 2. \$180,000.00 will be used to procure 36,000 gallons of bulk fuel and transportation for head office generators at an estimated price of \$5. USD Lot 3. \$200,000.00 will be used for the procurement of 38,000 gallons diesel fuel bulk @ \$5 totaling \$190,000.00 and \$10,000 will be used for transportation of diesel fuel to (7) seven Outstations. Lot 4. \$5,000.00 will be used for the procurement of lubricants for generators and vehicles
13	IFB NO.LBS/SBA/NCB/003/25	Substantial Maintenance & Renovation	From the budget line Substantial Maintenance & Renovation, this contract package is intended to carry on a complete renovations of at least two substations.
14	IFB NO.LBS/SBA/NCB/004/25	Air Tickets	From the budget line Foreign Travel – means of Travel, this contract package is intended to hire one firm to provide air ticket services for LBS foreign travels and services.
15	IFB NO. LBS/SBA/RB/002/25	Personnel Life Insurance	From the budget line Personnel Insurance, this contract package is intended to provide insurance coverage for all LBS employees
16	IFB NO. LBS/SBA/RB/002/25	Purchase of Land	From the budget line Land, this package is intended to procure 2 acres of land in two counties for the new television project.
17	IFB NO. LBS/SBA/SS/001/25	Water & Sewage	This contract package is intended to pay water bill and disposed sewage
18	IFB NO. LBS/SBA/SS/002/25	Electricity	This contract package is intended to pay electricity bill.

Prepared by:

Augustine K. Sambollah
Procurement Director

Approved by:

Eugene L. Fahngon
Eugene L. Fahngon

Head of Entity/Chairman Proc. Committee

Date: 01/17/2025

[Signature]
1/14/25

THE LIBERIA BROADCASTING SYSTEM

Budget Notes For Entertainment gifts & representation and workshop, conferences, symposia & seminars

January 1 – DECEMBER 31, 2025

# Line	Description of Services	Amount
1	Entertainment gifts & representation	\$7,500.00
	A. Gifts	\$1,500.00
	B. Food Stuff	\$6,000.00
	workshop, conferences, symposia & seminars as follow:	\$3,500.00
	A. Projector	\$1,500.00
	B. Hall rental	\$2,000.00
	GRAND TOTAL	\$11,000.00

Signed: _____

COMPTROLLER

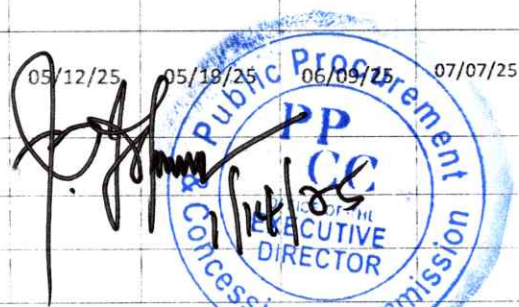
[Signature]
1/13/25

[Signature]
1/14/25

Public Procurement
PPCC
OFFICE OF THE
EXECUTIVE
DIRECTOR
Concessions Commission

**THE LIBERIA BROADCASTING SYSTEM
CONSULTANCY PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET
JANUARY 1 – DECEMBER 31, 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
	ITEM NO.				BASIC DATA					IMPLEMENTATION DATES										
							REQUEST FOR EXPRESSION OF INTEREST, if applicable				REQUEST FOR PROPOSALS AND APPROVAL OF AWARD									
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity code	No. of FIRMS/PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	PREP. OF TOR & PC APPROVAL	PUBLICATION OF REQ	REQ CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL-EVALUATION REPORT/SHORTLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL-COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORT) AND PAYMENT
PLANNED	1	RFP NO. LBS/SBA/LCS/001/25	LEGAL SERVICE	M6910	1 FIRM	5,000.00	LCS	12/23/24	1/13/25	1/27/25	02/03/25	02/24/25	3/10/25	03/24/25	04/21/25	05/12/25	05/19/25	06/09/25	07/07/25	12/30/25
UPDATE																				
ACTUAL																				
PLANNED	2	RFP NO. LBS/SBA/LCS/002/25	FINANCIAL SERVICES	M6920	1 FIRM	5,000.00	LCS	12/23/24	1/13/25	1/27/25	02/03/25	02/24/25	3/10/25	03/24/25	04/21/25	05/12/25	05/19/25	06/09/25	07/07/25	12/30/25
UPDATE																				
ACTUAL																				
PLANNED	3	RFP NO. LBS/SBA/LCS/003/25	Technical Advisory Consultancy Services	M7490	1 FIRM	10,000.00	LCS	12/23/24	1/13/25	1/27/25	02/03/25	02/24/25	3/10/25	03/24/25	04/21/25	05/12/25	05/19/25	06/09/25	07/07/25	12/30/25
UPDATE																				
ACTUAL																				
				Grand Total		20,000.00														



Prepared by:

Augustine K. Sambollah
Procurement Director

Approved by:

Eugene L. Fahngon
Eugene L. Fahngon
Head of Entity/Chairman Proc. Committee

Date: 01/17/2025



THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLANE: Explanatory Notes
JANUARY 1 – DECEMBER 31, 2025

# Line	Contract Package Code	Contract Package	Content of Contract Package
1	REP No. LBS/SBA/LCS/001/25	LEGAL SERVICE CONSULTANT	This contract package is intended to hire a lawyer that will provide legal advice to the Liberia Broadcasting System.
2	REP No. LBS/SBA/LCS/002/25	FINANCIAL CONSULTANT	This contract package is to hire a financial firm to conduct regular training of account staffs on financial management, software, production and authentication of key financial reports.
3	REP No. LBS/SBA/LCS/003/25	TECHNICAL SERVICES	This contract package is to hire technical services, such as: Technical advice, review all drawing, maps, points and monitor daily works as related to LBS administration building.

Prepared by: _____

Augustine K. Sambollah
Procurement Director

Approved by: _____

Eugene L. Fahngon
Eugene L. Fahngon
Head of Entity/Chairman Proc. Committee

Date: 01/17/2025

1556/X
1/13/25



THE LIBERIA BROADCASTING SYSTEM
Budget Notes for Consultancy A/C
JANUARY 1 – DECEMBER 31, 2025

This budget is intended to acquire the below listed Consultancy Services.

# Line	Description of Services	Amount
	CONSULTANCY SERVICES	\$20,000.00
1	LEGAL SERVICE CONSULTANT	\$5,000.00USD
2	FINANCIAL CONSULTANT	\$5,000.00
3	TECHNICAL SERVICES	\$10,000.00
	GRAND TOTAL	\$20,000.00

Signed: _____


COMPTROLLER

**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2025**

[illegible]

Prepared by:

Augustine K. Sambollah
Procurement Director

Approved by:

Eugene L. Fahngon

Head of Entity/Chairman Proc. Committee

Date: 01/7/2025

**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	4	IFB NO. LBS/RB/001/25	VEHICLES	G4510	1 pc	46,000.00	RB	12/06/24	12/20/24	12/27/24	1/21/25	2/11/25	2/25/25	3/11/25	3/25/25	NA	12/19/25	12/26/25	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB NO. LBS/RFO/002/25	VEHICLE INSURANCE	K6512	1Firm	5,000.00	RFQ	12/05/24	12/19/24	12/26/24	1/21/24	1/28/25	2/04/25	2/11/25	2/25/25	NA	12/18/25	12/29/25	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB NO. LBS/NCB/002/25	Repair & Maintenance VEHICLES	G4520	Assorted	20,000.00	NCB	12/02/24	12/16/24	12/23/24	1/20/24	2/17/25	3/03/25	3/17/25	3/31/25	NA	12/18/25	12/28/25	
UPDATE																			
ACTUAL																			
					Sub-Total	71,000.00													

Prepared by:

Augustine K. Sambollah
Procurement Director

Approved by:

Eugene L. Fahngon
Eugene L. Fahngon

Head of Entity/Chairman Proc. Committee

Date: 01/7/2025



Handwritten signature and date:
1/13/25

**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2023**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
	ITEM NO.	BASIC DATA							IMPLEMENTATION DATES											REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL – BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL – BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT		
PLANNED	7	IFB NO. LBS/RFQ/003/25	REPAIR & MAINT. GENERATOR	C3314	1 FIRM	10,000.00	RFQ	12/02/24	12/16/24	12/23/24	1/17/25	1/24/25	1/31/25	2/07/25	2/21/25	NA	12/19/25	12/26/25		
UPDATE																				
ACTUAL																				
PLANNED	8	IFB NO. LBS/RFQ/004/25	REPAIR& MAINT. MACHINERY EQUIPMENT	C3312	1 FIRM	9,000.00	RFQ	12/06/24	12/20/24	12/27/24	1/20/25	1/27/25	2/03/25	2/10/25	2/24/25	NA	12/19/25	12/26/25		
UPDATE																				
ACTUAL																				
PLANNED	9	IFB NO. LBS/NCB/003/25	Construction of Public Building	F4100	1 FIRM	80,000.00	NCB	12/05/24	12/19/24	12/26/24	1/17/24	2/14/25	2/28/25	3/14/25	3/28/25	NA	12/18/25	12/28/25		
UPDATE																				
ACTUAL																				
					Sub-Total	99,000.00														

Prepared by:

Augustine K. Sambollah
Procurement Director

Approved by:

Eugene L. Fahngon
Head of Entity/Chairman Proc. Committee

Date:

01/7/2025



[Handwritten signature]
1/13/25

**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL – BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL – BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	10	IFB NO. LBS/RFQ/005/25	OFFICE EQUIPMENT & SUPPLY	C3312	Assorted	10,000.00	RFQ	12/02/24	12/16/24	12/23/24	12/30/24	1/06/25	1/13/25	1/20/25	2/03/25	NA	12/18/25	12/29/25	
UPDATE																			
ACTUAL																			
PLANNED	11	IFB NO. LBS/RB/002/25	Radio, TV & Audio equipment	G4649	Assorted	120,000.00	RB	12/02/24	12/16/24	12/23/24	1/21/25	2/11/25	2/25/25	3/11/25	3/25/25	NA	12/19/25	12/26/25	
UPDATE																			
ACTUAL																			
PLANNED	12	IFB NO. LBS/NCB/004/25	CONSTRUCTION OF TOWER	J6202	1 Firm	39,200.00	NCB	12/02/24	12/16/24	12/23/24	1/20/24	2/17/25	3/03/25	3/17/25	3/31/25	NA	12/18/25	12/28/25	
UPDATE																			
ACTUAL																			
					Sub-Total	169,200.00													

Prepared by:

Augustine K. Sambollah
Procurement Director

Approved by:

Eugene L. Fahngor
Eugene L. Fahngor

Head of Entity/Chairman Proc. Committee

Date:

01/17/2025



1/13/25



**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	13	IFB NO. LBS/RFQ/006/25	FURNITURE	G4659	Assorted	6,000.00	RFQ	12/02/24	12/16/24	12/23/24	1/20/25	1/27/25	2/03/25	2/10/25	2/24/25	NA	12/19/25	12/26/25	
UPDATE																			
ACTUAL																			
PLANNED	14	IFB NO. LBS/RFQ/007/25	FIXTURE & LIGHTS	G4659	Assorted	2,000.00	RFQ	12/06/24	12/20/24	12/27/24	1/17/25	1/24/25	1/31/25	2/07/25	2/21/25	NA	12/19/25	12/26/25	
UPDATE																			
ACTUAL																			
PLANNED	15	IFB NO. LBS/RFQ 008/25	COMPUTER SUPPLIES& ACESSORIES	G4741	Assorted	10,000.00	RFQ	12/05/24	12/19/24	12/26/24	1/21/24	1/28/25	2/04/25	2/11/25	2/25/25	NA	12/18/25	12/29/25	
UPDATE																			
ACTUAL																			
					Sub-Total	18,000.00													

Prepared by:

Augustine K. Sambollah
Procurement Director

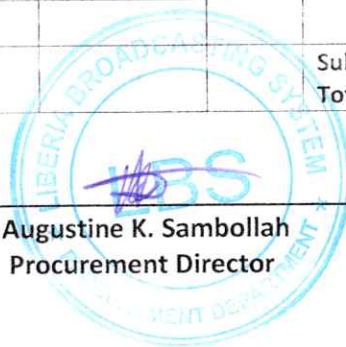
Approved by:

Eugene L. Fahngon
Eugene L. Fahngon

Head of Entity/Chairman Proc. Committee

Date:

01/17/2025



Augustine K. Sambollah
1/13/25



**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JANUARY 1 – DECEMBER 31, 2025**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	16	IFB NO. LBS/NCB/005/25	PURCHASE OF GENERATORS	G4659	Assorted	70,000.00	NCB	12/02/24	12/16/24	12/23/24	1/20/24	2/17/25	3/03/25	3/17/25	3/31/25	NA	12/18/25	12/28/25	
UPDATE																			
ACTUAL																			
					Sub-Total	70,000.00													
			Grand Total			447,200.00													

Prepared by: Augustine K. Sambollah
Procurement Director

Approved by: Eugene L. Fahngon
Eugene L. Fahngon
Head of Entity/Chairman Proc. Committee

Date: 01/7/2025

1/13/25



THE LIBERIA BROADCASTING SYSTEM
NON SBA PROCUREMENT PLAN (NON-SBA): Explanatory Notes
JANUARY 1 – DECEMBER 31, 2025

# Line	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No. LBS/NCB/001/25	Scratch Cards	From the budget line telephone, internet & postage. This Contract Package Is Intended To Procure Scratch Cards; Scratch Cards: 1,500 PCS X \$5 = \$7,500.00 (Lone Star Cards), 1,620 pcs X \$5 = \$8,100.00 (Orange Card).
2	IFB NO. LBS/SS/001/25	Internet Connectivity Service	From the budget line Telephone, Internet & Postage: Internet service \$ 2,000.00, is to provide subscription for the online radio by LIBTELCO
3	IFB NO. LBS/RFQ/001/25	Postage	From the budget line Telephone, Internet & Postage: Postage \$2,400.00, is to provide poster services
4	IFB NO. LBS/RB/001/25	Vehicles	From the budget line Transport Equipment, this contract package is intended to procure 1pc pickup for the counties project
5	IFB NO./LBS/RFQ/002/25	Vehicle Insurance	This contract package is intended to hire an insurance firm to provide both comprehensive and third party insurance coverage for (8) eight vehicles: 5 Jeeps, 1 bus and 2 pick-ups.
6	IFB NO. LBS/NCB/002/25	Repair and Maint Vehicle	From the budget line Repair & Maintenance vehicles & generators, this contract package is intended to purchase spare parts to repair & maintain (8) eight vehicles; 5 Jeeps, 1 bus and 2 pick-ups.
7	IFB NO. LBS/RFQ/003/25	Repair and Maint Generator	From the budget line Repair & Maintenance vehicles & generators; this contract package is intended to purchase spare parts to repair and maintain 8 generators.
8	IFB No. LBS/RFQ/004/25	Repair Maint. Machinery, equipment	This contract package is intended to repair and maintain the following machineries and equipment. Photo copiers, Printers, scanners, computers, chairs, TV/Radio equipment.
9	IFB NO. LBS/NCB/003/25	Construction of Public Building	From the budget line Non-Residential Buildings, this contract package is intended to construct 2 Transmitters buildings and 2 Generators building in two counties.
10	IFB NO. LBS/RFQ/005/25	Office Equipment & Supplies	This contract package is intended to purchase air conditional, flat screen TV, peculators, mini icebox, etc.
11	IFB No. LBS/RB/002/25	Radio and Audio Equipment	From the budget line ICT Infrastructure, Hardware, Software & Networks, this contract package is intended to procure the following 2 sets TV Transmitters & accessories, TV/Radio Equipment. Data Video SE-650 4 input HD-SDI and HDMI Video mixer, Black Magic Design Micro Studio Camera 4k and Zoom H2n Handy Recorder by means of online procurement.
12	IFB NO. LBS/NCB/004/25	Construction of Tower	From the budget line ICT Infrastructure, Hardware, Software & Networks, this contract package is intended to construct 2 TV Transmitters Tower in 2 counties
13	IFB NO. LBS/RFQ/006/25	Furniture	From the budget line furniture & Fixtures, this contract package is intended to procure the following furniture; Office desk -5pcs, Executive chair-10pcs, Rotary chair-10pcs and 5 pcs filling cabinets.
14	IFB NO. LBS/RFQ/007/25	Fixtures & Lights	From the budget line Furniture & Fixtures, this contract package is intended to procure fixtures and lights; Energy bulb -25 pcs, Sockets-10pcs, 20pcs receptacles, electrical wire and other accessories.
15	IFB No. LBS/RFQ/008/25	Computer supplies & Accessories	From the budget line Computer Supplies & ICT Services, this contract package is intended to procure the following computers and accessories; 2 laptops, 2 desk top, cables, pen drives-8pcs, hard drive -5pcs, mother board -3pcs memory cards 3pcs, 4GB and 8GB 10pcs
16	IFB No. LBS/NCB/005/25	Purchase of Generators	From the budget line Machinery & other Equipment, this contract package is intended to procure 5pcs of 13.5 KVA generator @ \$14,000 USD

Prepared by: _____

Augustine K. Sambollah
Procurement Director

Approved by: _____


Eugene L. Fahngon

Head of Entity/Chairman Proc. Committee

Date: 01/17/2025

THE LIBERIA BROADCASTING SYSTEM
 Budget Notes for Telephone, Internet, Postage and Furniture & Fixture
JANUARY 1 – DECEMBER 31, 2025

# Line	Description of Services	Amount
1	Telephone, Internet, Postage, etc. A. Scratch card B. Internet C. Postage	\$20,000.00 \$15,600.00 \$2,000.00 \$2,400.00
2	Furniture & Fixture A. Furniture B. Fixtures	\$8,000.00 \$4,000.00 \$4,000.00
3	ICT INFRASTRUCTURE, HARDWARE, SOFTWARE & NETWORKS A. TV and Audio Equipment B. Construction of Tower	\$159,200 \$120,000 \$39,200
	GRAND TOTAL	\$187,200.00

Signed: _____

 COMPTROLLER